

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA

Pader, Raymond M. and Pader, Leslie S.

Case No. 19-23665-GLT

Reporting Period: MAR 2020

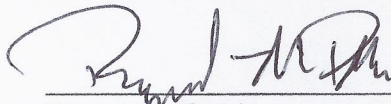
MONTHLY OPERATING REPORT  
(INDIVIDUAL WAGE EARNERS)

File with Court and submit copy to United States Trustee within 14 days after end of month

Submit copy of report to any official committee appointed in the case.

REQUIRED DOCUMENTS	Form No.	Document Attached	Explanation Attached
Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)	X	
Schedule of Cash Receipts and Disbursements - continuation	MOR-1 (INDV) (CONT)	X	
Bank Reconciliation		X	
Copies of bank statements		X	
Cash disbursements journals			
Copies of tax returns filed during reporting period			
Summary of Unpaid Postpetition Debts	MOR- 4		
Debtor Questionnaire	MOR- 5	X	

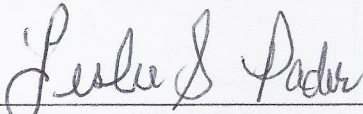
I declare under penalty of perjury (28 U.S.C. Section 1746) that the documents attached to this report are true and correct to the best of my knowledge and belief.



Signature of Debtor

4/13/20

Date



Signature of Joint Debtor

4/13/20

Date

Signature of Preparer

Date

Printed Name of Preparer

FORM MOR (INDV)  
(10/00)



Pader, Raymond M. and Pader, Leslie S.

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### STATUS OF POSTPETITION TAXES

The beginning tax liability should be the ending liability from the prior month or, if this is the first report, the amount should be zero. Attach photocopies of IRS Form 6123 or payment receipt to verify payment or deposit of federal payroll taxes. Attach photocopies of any tax returns filed during the reporting period.

	Beginning Tax Liability	Amount Withheld or Accrued	Amount Paid	Date Paid	Check No. or EFT	Ending Tax Liability
<b>Federal</b>						
Withholding						
FICA-Employee						
FICA-Employer						
Unemployment						
Income						
Other:						
Total Federal Taxes						
<b>State and Local</b>						
Withholding						
Sales						
Excise						
Unemployment						
Real Property						
Personal Property						
Other:						
Total State and Local						
<b>Total Taxes</b>						

### SUMMARY OF UNPAID POSTPETITION DEBTS

Attach aged listing of accounts payable.

	Number of Days Past Due					Total
	Current	0-30	31-60	61-90	Over 90	
Accounts Payable						
Wages Payable						
Taxes Payable						
Rent/Leases-Building						
Rent/Leases-Equipment						
Secured Debt/Adequate Protection Payments						
Professional Fees						
Amounts Due to Insiders*						
Other:						
Other:						
<b>Total Postpetition Debts</b>						

Explain how and when the Debtor intends to pay any past-due postpetition debts.

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\*"Insider" is defined in 11 U.S.C. Section 101(31).



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## INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account.

	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	7536.97	
<b>RECEIPTS</b>		
Wages (Net)	4496.84	40,672.84
Interest and Dividend Income	-	3.38
Alimony and Child Support		
Social Security and Pension Income	1622.00	10447.00
Sale of Assets		
Other Income (attach schedule)	3044.00	20,058.74
<b>Total Receipts</b>	<b>9162.84</b>	<b>71,181.96</b>
<b>DISBURSEMENTS</b>		
<b>ORDINARY ITEMS:</b>		
Mortgage Payment(s)	-	11324.28
Rental Payment(s)		
Other Secured Note Payments		
Utilities	1178.80	8538.37
Insurance	909.65	5789.54
Auto Expense	1145.52	8035.50
Lease Payments		
IRA Contributions		
Repairs and Maintenance	389.13	9429.84
Medical Expenses	500.00	4562.86
Household Expenses	3455.55	22280.60
Charitable Contributions	56.00	146.04
Alimony and Child Support Payments		
Taxes - Real Estate		
Taxes - Personal Property		
Taxes - Other (attach schedule)		
Travel and Entertainment	110.17	3452.09
Gifts	58.76	2744.76
Other (attach schedule)	596.91	11388.37
<b>Total Ordinary Disbursements</b>	<b>8400.49</b>	<b>87692.25</b>
<b>REORGANIZATION ITEMS:</b>		
Professional Fees		
U. S. Trustee Fees	-	1625.00
Other Reorganization Expenses (attach schedule)		
<b>Total Reorganization Items</b>	<b>-</b>	<b>1625.00</b>
<b>Total Disbursements (Ordinary + Reorganization)</b>	<b>8400.49</b>	<b>89317.25</b>
<b>Net Cash Flow (Total Receipts - Total Disbursements)</b>	<b>762.35</b>	
<b>Cash - End of Month (Must equal reconciled bank statement)</b>	<b>8299.32</b>	

FORM MOR-1(INDV)

(9/99)



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Debtor

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INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS - continuation sheet

BREAKDOWN OF "OTHER" CATEGORY	Current Month Actual	Cumulative Filing to Date Actual
<b>Other Income</b>		
RENT	3044.00	
<b>Other Taxes</b>		
<b>Other Ordinary Disbursements</b>		
WEBSITE BACKUP/HOSTING	24.91	
<b>Other Reorganization Expenses</b>		



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### ACCOUNTS RECEIVABLE RECONCILIATION AND AGING

Accounts Receivable Reconciliation	Amount
Total Accounts Receivable at the beginning of the reporting period	
+ Amounts billed during the period	
- Amounts collected during the period	
Total Accounts Receivable at the end of the reporting period	

Accounts Receivable Aging	Amount
0 - 30 days old	
31 - 60 days old	
61 - 90 days old	
91+ days old	
Total Accounts Receivable	
Amount considered uncollectible (Bad Debt)	
Accounts Receivable (Net)	

### DEBTOR QUESTIONNAIRE

Must be completed each month	Yes	No
1. Have any assets been sold or transferred outside the normal course of business this reporting period? If yes, provide an explanation below.		X
2. Have any funds been disbursed from any account other than a debtor in possession account this reporting period? If yes, provide an explanation below.		X
3. Have all postpetition tax returns been timely filed? If no, provide an explanation below.		
4. Are workers compensation, general liability and other necessary insurance coverages in effect? If no, provide an explanation below.		



Account Activity

Wednesday, April 01, 2020

**Standard Checking XXXXXX4535 Available Balance: \$7,717.72**

Account Summary

Available Balance:	\$7,717.72	Interest Paid to Date:	\$0.00
Ledger Balance:	\$8,299.32	Interest Paid Last Year:	\$0.00
Pending Withdrawals:	\$581.60	Last Deposit Amount:	\$845.00 03/31/2020
Pending Deposits:	\$0.00	Last Statement Balance:	\$7,490.02 03/24/2020

Account Details

Nickname:	None
Type:	Standard Checking
Text Banking Nickname:	4535
Address:	3821 KIM LN GIBSONIA, PA 15044 - 9781

Pending Transactions

These transactions have been submitted to us since the last business day and are not yet posted to your account. When they have posted, they will be reflected in your Posted Transactions. Pending items may affect

Date	Description	Withdrawals	Deposits	Balance
03/31/2020	CORPORATE ACH T200211793903 SQUARE INC * CASH APP		\$845.00	\$8,299.32
03/30/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon.com*FX5F906F3 Amzn.com/bi WA	\$50.09		\$7,454.32
03/30/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktg US*WC7TN7IR3 Amzn.com/bi WA	\$17.00		\$7,504.41
03/30/2020	DEBIT CARD PURCHASE XXXXX1068 BACKBLAZE HTTPSWWW.BA CA	\$6.00		\$7,521.41
03/30/2020	DEBIT CARD PURCHASE XXXXX0657 STITCH FIX INC XXXXX3850 CA	\$42.00		\$7,527.41
03/30/2020	DEBIT CARD PURCHASE XXXXX0657 ORDER.WISH.COM WWW.WISH.CO CA	\$23.27		\$7,569.41
03/30/2020	DEBIT CARD PURCHASE XXXXX1068 GoFndMe* In Loving Mem Redwood Cit CA	\$21.00		\$7,592.68
03/30/2020	RECURRING DEBIT CARD XXXXX8089 American Hm Shld XXXXX4663 TN	\$50.83		\$7,613.68

Date	Description	Debit	Credit	Balance
03/30/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon.com*MD8WT1HB2 Amzn.com/bi WA	\$100.00		\$1,564.51
03/30/2020	DEBIT CARD PURCHASE XXXXX1068 MY PILLOW INTERNET XXXXX6199 MN	\$92.63		\$7,675.09
03/27/2020	ACH CREDIT XXXXX7562 VENMO CASHOUT		\$629.00	\$7,767.72
03/26/2020	DEBIT CARD PURCHASE XXXXX1068 CURIOSITYSTREAM HTTPSWWW.CU MD	\$12.83		\$7,138.72
03/26/2020	DEBIT CARD PURCHASE XXXXX1068 MIGARDENER XXXXX7640 MI	\$30.53		\$7,151.55
03/26/2020	DEBIT CARD PURCHASE XXXXX1068 KINGDOM TRUST XXXXX1000 KY	\$100.00		\$7,182.08
03/26/2020	DEBIT CARD PURCHASE XXXXX1068 MARLEYSPOON.COM WWW.MARLEYS NY	\$42.93		\$7,282.08
03/26/2020	DEBIT CARD PURCHASE XXXXX1068 Kindle UnltdD18BE71T3 XXXXX8851 WA	\$10.59		\$7,325.01
03/26/2020	DEBIT CARD PURCHASE XXXXX1068 GOOGLE*DISNEY MOBILE INTERNET CA	\$7.48		\$7,335.60
03/26/2020	DEBIT CARD PURCHASE XXXXX0657 AMZN Mktp US*ZG9JK5UH3 Amzn.com/bi WA	\$14.74		\$7,343.08
03/25/2020	POS PURCHASE POS89021102 0484821 ALDI 69068 ALLISON PARK PA	\$70.26		\$7,357.82
03/25/2020	POS PURCHASE POS26030016 0484820 WAL- MART #2603 GIBSONIA PA	\$61.94		\$7,428.08
03/24/2020	ACH WEBSINGLE CKFXXXXX3980POS PITTSBURGH WATER ONLINE PMT	\$59.82		\$7,490.02
03/24/2020	ACH WEBSINGLE CKFXXXXX3980POS WEST VIEW WATER ONLINE PMT	\$87.21		\$7,549.84
03/24/2020	DEBIT CARD PURCHASE XXXXX0657 AMZN Mktp US*KL1PF1QR3 Amzn.com/bi WA	\$11.39		\$7,637.05
03/24/2020	DEBIT CARD PURCHASE XXXXX0657 AMZN Mktp US*0Z85F3I43 Amzn.com/bi WA	\$25.91		\$7,648.44
03/23/2020	N0323 1068 PAYMENT POS00000008 1854753 ARMSTRONG CABL BUTLER PA	\$89.45		\$7,674.35
03/23/2020	ACH WEB-SINGLE MICROSOFT STORE PAYPAL INST XFER	\$1.06		\$7,763.80
03/23/2020	ACH DEBIT 0S42592952 TRANSAMERICA INS INSPAYMENT	\$137.29		\$7,764.86
03/23/2020	POS PURCHASE POS05999579 1854749 THE HOME DEPOT ALLISON PARK PA	\$70.24		\$7,902.15
03/23/2020	DEBIT CARD PURCHASE XXXXX1068 TARGETCOM XXXXX3869 MN	\$45.89		\$7,972.39
03/23/2020	DEBIT CARD PURCHASE XXXXX1068 CHIRP BOOKS XXXXX2478 MA	\$1.05		\$8,018.28
03/23/2020	DEBIT CARD PURCHASE XXXXX0657 AMZN Mktp US*KH3DW34Y3 Amzn.com/bi WA	\$19.83		\$8,019.33
03/23/2020	POS PURCHASE POS89021102 1854750 ALDI 69068 ALLISON PARK PA	\$120.83		\$8,039.16

03/23/2020	POS PURCHASE POS24260301 1854751 WAL-MART #2603 GIBSONIA PA	\$1559.99		
03/23/2020	POS PURCHASE POS91039000 1854752 GIANT EAGLE #1 GIBSONIA PA	\$46.26		\$8,170.67
03/23/2020	DEBIT CARD PURCHASE XXXXX0657 CHANGE.ORG CHANGE.ORG CA	\$8.00		\$8,216.93
03/23/2020	DEBIT CARD PURCHASE XXXXX0657 AMZN MKTP US*O96YY7BN3 AMZN.COM/BI WA	\$11.65		\$8,224.93
03/20/2020	DEBIT CARD PURCHASE XXXXX1068 MIGARDENER XXXXX7640 MI	\$12.65		\$8,236.58
03/20/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN MKTP US*S82HM5XW3 AMZN.COM/BI WA	\$33.72		\$8,249.23
03/19/2020	ACH DEBIT 9599617 GLAIC INSPAYMENT	\$43.20		\$8,282.95
03/19/2020	DEBIT CARD PURCHASE XXXXX0657 STITCH FIX INC XXXXX3850 CA	\$144.25		\$8,326.15
03/19/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon.com*O88MI5X83 Amzn.com/bi WA	\$45.45		\$8,470.40
03/19/2020	DEBIT CARD PURCHASE XXXXX0657 ALEX AND ANI XXXXX7822 RI	\$47.08		\$8,515.85
03/18/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon.com*YB2UW8AW3 Amzn.com/bi WA	\$3.14		\$8,562.93
03/18/2020	DEBIT CARD PURCHASE XXXXX1068 WISHCOM XXXXX0172 CA	\$63.60		\$8,566.07
03/18/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon.com*WI04X6E33 Amzn.com/bi WA	\$26.49		\$8,629.67
03/18/2020	DEBIT CARD PURCHASE XXXXX1068 AMAZON.COM*K38N43SN3 A AMZN.COM/BI WA	\$3.91		\$8,656.16
03/18/2020	ACH CREDIT XXXXX8275 PAYPAL TRANSFER		\$1.00	\$8,660.07
03/18/2020	ACH CREDIT XXXXX1919 VENMO CASHOUT		\$59.82	\$8,659.07
03/18/2020	ACH CREDIT 5EF6 35 QUANTUM STRIDES 5EF6		\$2,591.19	\$8,599.25
03/17/2020	RETURN OF DEPOSITED ITEM FEE	\$12.00		\$6,008.06
03/17/2020	ACH DEBIT XXXXX9710 ENCOMPASS INS PAYMENT	\$142.33		\$6,020.06
03/16/2020	CHECK 1005 030076050	\$25.00		\$6,162.39
03/16/2020	POS PURCHASE POS33044701 2513630 ROUTE 8 SHOP'N GIBSONIA PA	\$36.04		\$6,187.39
03/16/2020	ACH WEB-SINGLE KPRIOR2020 EBAY PAYPAL INST XFER	\$8.40		\$6,223.43
03/16/2020	ACH WEB-SINGLE LINDALSTURM PAYPAL INST XFER	\$40.00		\$6,231.83
03/16/2020	ACH WEBSINGLE XXXXX6801 VENMO PAYMENT	\$121.00		\$6,271.83
03/16/2020	RECURRING DEBIT CARD XXXXX8076 GOOGLE YouTubePremium XXXXX3987 CA	\$10.69		\$6,392.83
03/16/2020	DEBIT CARD PURCHASE XXXXX1068 MARLEYSPOON.COM WWW.MARLEYS NY	\$42.93		\$6,403.52



03/16/2020	POS PURCHASE POS05999579 2513627 THE HOME DEPOT ALLISON PARK PA	\$68.62	\$6,446.45
03/16/2020	POS PURCHASE POS08072601 2513629 SHEETZ 0500 SEWICKLEY PA	\$7.48	\$6,515.07
03/16/2020	POS PURCHASE POS33044701 2513632 ROUTE 8 SHOP'N GIBSONIA PA	\$14.99	\$6,522.55
03/16/2020	DEBIT CARD PURCHASE XXXXX1068 OTT* ECHOBOM STRIPE.COM CA	\$5.99	\$6,537.54
03/16/2020	DEBIT CARD PURCHASE XXXXX0657 AMZN Mktp US*KY0DN3SL3 Amzn.com/bi WA	\$50.75	\$6,543.53
03/16/2020	POS PURCHASE POS24260301 2513631 WAL-MART #2603 GIBSONIA PA	\$43.49	\$6,594.28
03/16/2020	POS PURCHASE POS33044701 2513626 ROUTE 8 SHOP'N GIBSONIA PA	\$34.51	\$6,637.77
03/16/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*OQ06H1V63 Amzn.com/bi WA	\$9.99	\$6,672.28
03/16/2020	DEBIT CARD PURCHASE XXXXX1068 ARBYS #1691 GIBSONIA GIBSONIA PA	\$9.31	\$6,682.27
03/16/2020	POS PURCHASE POS33044701 2513628 ROUTE 8 SHOP'N GIBSONIA PA	\$3.00	\$6,691.58
03/16/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktp US*SU4OA5ZD3 Amzn.com/bi WA	\$13.09	\$6,694.58
03/16/2020	DEBIT CARD PURCHASE XXXXX0657 CLEANTOWN, USA ALLISON PAR PA	\$42.79	\$6,707.67
03/16/2020	RET DEP ITEM 100430	\$11.32	\$6,750.46
03/13/2020	ACH WEB-SINGLE LINDALSTURM PAYPAL INST XFER	\$1.00	\$6,761.78
03/13/2020	DEBIT CARD PURCHASE XXXXX0657 SCHOLASTIC BOOK FAIRS LAKE MARY FL	\$22.00	\$6,762.78
03/13/2020	DEBIT CARD PURCHASE XXXXX0657 SQ *PLAY2WEAR Gibsonia PA	\$7.00	\$6,784.78
03/13/2020	DEBIT CARD PURCHASE XXXXX0657 SQ *PLAY2WEAR Gibsonia PA	\$6.00	\$6,791.78
03/13/2020	DEBIT CARD PURCHASE XXXXX0657 RMU ISLAND SPORT CENTE PITTSBURGH PA	\$13.00	\$6,797.78
03/13/2020	DEBIT CARD PURCHASE XXXXX1068 AMAZON.COM*4J9K76F03 A AMZN.COM/BI WA	\$15.89	\$6,810.78
03/13/2020	DEBIT CARD PURCHASE XXXXX1068 MYHOUSEDEALSCOM XXXXX1180 TX	\$37.00	\$6,826.67
03/13/2020	DEBIT CARD PURCHASE XXXXX1068 GOOGLE*GOOGLE STORAGE INTERNET CA	\$1.99	\$6,863.67
03/13/2020	DEPOSIT XXXXX3011	\$206.42	\$6,865.66
03/12/2020	ATM WITHDRAWAL PNCPD1170 N0312 0657 7600 GRAND AVE PITTSBURGH PA	\$50.00	\$6,659.24
03/12/2020	POS PURCHASE POS91039100 0734291 GIANT EAGLE #1 GIBSONIA PA	\$26.50	\$6,709.24

03/12/2020	DEBIT CARD PURCHASE XXXXX0657 RMU ISLAND SPORT CENTE XXXXX4453 PA	\$0.00		\$6,835.74
03/12/2020	DEBIT CARD PURCHASE XXXXX0657 SQ *HAIR SYMMETRY Wexford PA	\$30.00		\$6,833.74
03/12/2020	RECURRING DEBIT CARD XXXXX8072 SXMSIRIUSXMCOMACCT XXXXX5144 NY	\$28.54		\$6,863.74
03/12/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktg US*1U6L91ZR3 Amzn.com/bi WA	\$10.59		\$6,892.28
03/11/2020	CHECK 1006 071127950	\$50.00		\$6,902.87
03/11/2020	ACH WEBSINGLE XXXXX1862 OPTUM BANK CONTRIB	\$500.00		\$6,952.87
03/11/2020	DEBIT CARD PURCHASE XXXXX0657 DOLLARTREE ALLISON PAR PA	\$73.53		\$7,452.87
03/11/2020	DEBIT CARD PURCHASE XXXXX0657 B PARLOR SALON PITTSBURGH PA	\$184.00		\$7,526.40
03/11/2020	DEBIT CARD PURCHASE XXXXX1068 AMAZON.COM*9O5LU1O23 A AMZN.COM/BI WA	\$8.13		\$7,710.40
03/10/2020	ATM WITHDRAWAL PNCPJ3961 N0310 1068 505 GRANDVIEW CRSG GIBSONIA PA	\$110.00		\$7,718.53
03/10/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$31.70		\$7,828.53
03/10/2020	ACH WEBSINGLE CKFXXXXX3980POS PEOPLES NAT GAS ONLINE PMT	\$164.02		\$7,860.23
03/10/2020	ACH WEBRECUR XXXXX3029 SCHWAB ADV ACH CONTRIB	\$500.00		\$8,024.25
03/10/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN Mktg US*K48T21EQ3 Amzn.com/bi WA	\$12.71		\$8,524.25
03/10/2020	RECURRING DEBIT CARD XXXXX8070 Neat Co PA XXXXX2135 XXXXX7900 PA	\$9.62		\$8,536.96
03/10/2020	PNC PURCHASE PAYBACK AWARD		\$0.27	\$8,546.58
03/10/2020	CORPORATE ACH T200205198873 SQUARE INC * CASH APP		\$845.00	\$8,546.31
03/09/2020	ACH WEBSINGLE XXXXX5175 PRESALE.CODES IAT PAYPAL	\$12.99		\$7,701.31
03/09/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$34.91		\$7,714.30
03/09/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon MusicIU3VK0TJ3 XXXXX3080 WA	\$15.89		\$7,749.21
03/09/2020	N0308 1068 PAYMENT POS003 2416974 NETFLIX COM LOS GATOS CA	\$17.11		\$7,765.10
03/09/2020	ATM WITHDRAWAL PNCPX1371 N0308 1068 4960 WILLIAM FLYNN ALLISON PARK PA	\$110.00		\$7,782.21
03/09/2020	DEBIT CARD PURCHASE XXXXX1068 LUCIANOS PIZZA & SIX PITTSBURGH PA	\$40.53		\$7,892.21
03/09/2020	POS PURCHASE POS24667801 2416973 SAMSCLUB #6678 PITTSBURGH PA	\$124.58		\$7,932.74
03/09/2020	DEBIT CARD PURCHASE XXXXX1068 AMZN	\$41.03		\$8,057.32



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## Document Page 11 of 15

03/09/2020	RECURRING DEBIT CARD XXXXX8068 American Hm Shld XXXXX4663 TN	\$58.14	\$8,098.35
03/09/2020	RECURRING DEBIT CARD XXXXX8068 American Hm Shld XXXXX4663 TN	\$91.30	\$8,156.49
03/09/2020	DEBIT CARD PURCHASE XXXXX1068 LINS GARDEN GIBSONIA PA	\$27.61	\$8,247.79
03/09/2020	DEBIT CARD PURCHASE XXXXX0657 SP * RUSTED ORANGE CRA HTTPSRUSTED UT	\$5.99	\$8,275.40
03/09/2020	DEBIT CARD PURCHASE XXXXX1068 OLIVE GARDEN 00016295 CRANBERRY T PA	\$19.94	\$8,281.39
03/09/2020	RECURRING DEBIT CARD XXXXX8068 LEGALSHIELD MEMBRSHIP XXXXX7757 OK	\$49.80	\$8,301.33
03/09/2020	DEBIT CARD PURCHASE XXXXX1068 BLUEAPRON* ORDER BLUEAPRON.C NY	\$59.94	\$8,351.13
03/09/2020	DEBIT CARD PURCHASE XXXXX0657 GROUPON INC GROUPON.COM IL	\$23.00	\$8,411.07
03/09/2020	DEPOSIT XXXXX7627	\$725.00	\$8,434.07
03/06/2020	ACH WEBSINGLE CKFXXXXX3980POS RTSA ONLINE PMT	\$117.84	\$7,709.07
03/06/2020	ACH WEBRECUR CKFXXXXX3980POS NMAC LEASE ONLINE PMT	\$499.50	\$7,826.91
03/06/2020	POS PURCHASE POS89021102 0793439 ALDI 69068 ALLISON PARK PA	\$113.40	\$8,326.41
03/06/2020	DEBIT CARD PURCHASE XXXXX0657 RMU ISLAND SPORT CENTE PITTSBURGH PA	\$6.50	\$8,439.81
03/06/2020	POS PURCHASE POS26030045 0793440 WAL- MART STORE GIBSONIA PA	\$22.72	\$8,446.31
03/06/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$2.13	\$8,469.03
03/06/2020	DEBIT CARD PURCHASE XXXXX0657 RMU ISLAND SPORT CENTE PITTSBURGH PA	\$13.00	\$8,471.16
03/06/2020	DEBIT CARD PURCHASE XXXXX0657 SP * COLOR THE WORLD COLORTHE.WO NC	\$15.52	\$8,484.16
03/06/2020	DEBIT CARD PURCHASE XXXXX0657 GLAMAZONBEA XXXXX9442 NJ	\$34.75	\$8,499.68
03/06/2020	DEBIT CARD PURCHASE XXXXX0657 THE MANE CHOICE XXXXX9085 AL	\$13.95	\$8,534.43
03/06/2020	DEBIT CARD PURCHASE XXXXX0657 LION LATCH LLC XXXXX9682 TX	\$23.95	\$8,548.38
03/06/2020	DEBIT CARD PURCHASE XXXXX1068 CKE*AVIVA BRICK OVEN G GIBSONIA PA	\$67.05	\$8,572.33
03/06/2020	DEBIT CARD PURCHASE XXXXX0657 HELLO BISTRO #2505 WEXFORD PA	\$12.57	\$8,639.38
03/06/2020	DEBIT CARD PURCHASE XXXXX1068 THE GREETING GALLERY ALLISON PAR PA	\$16.03	\$8,651.95

03/05/2020	ATM WITHDRAWAL PNCPD1170 N0305 0657 7600 GRAND AVE PITTSBURGH PA	\$0.00	Page 12 of 15	\$8,157.98
03/05/2020	ACH WEBRECUR XXXXX0559 UNITEDHCMEDICARE MEDINSPYMT	\$78.70		\$8,717.98
03/05/2020	ACH DEBIT 5ZF231 UNITED WORLD HTH MAR INSPRM	\$240.45		\$8,796.68
03/05/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$5.19		\$9,037.13
03/05/2020	DEBIT CARD PURCHASE XXXXX1068 CLEANTOWN, USA ALLISON PAR PA	\$42.79		\$9,042.32
03/04/2020	ACH WEB-SINGLE RELIHANDENI PAYPAL INST XFER	\$50.00		\$9,085.11
03/04/2020	ACH DEBIT XXXXX6036 DUQUESNE LIGHT PAYMENT	\$255.73		\$9,135.11
03/03/2020	ACH DEBIT XXXXX0013EPAYW ATT PAYMENT	\$361.56		\$9,390.84
03/03/2020	DEBIT CARD PURCHASE XXXXX1068 Tesla XXXXX8375 CA	\$100.00		\$9,752.40
03/03/2020	DEBIT CARD PURCHASE XXXXX1068 GOOGLE*GSUITE FRACKMAR INTERNET CA	\$6.42		\$9,852.40
03/03/2020	DEBIT CARD PURCHASE XXXXX0657 Amazon.com*BC42567F3 Amzn.com/bi WA	\$10.26		\$9,858.82
03/03/2020	DEBIT CARD PURCHASE XXXXX1068 USCCADELTA DEFENSE LL XXXXX1919 WI	\$30.04		\$9,869.08
03/03/2020	ACH CREDIT XXXXX3269C1 SSA SSA TREAS 310 XXSOC SEC		\$718.00	\$9,899.12
03/03/2020	ACH CREDIT XXXXX3269A SSA SSA TREAS 310 XXSOC SEC		\$904.00	\$9,181.12
03/03/2020	ACH CREDIT 5EF6 35 QUANTUM STRIDES 5EF6		\$1,905.65	\$8,277.12
03/02/2020	CHECK 7053 074794187	\$347.75		\$6,371.47
03/02/2020	ACH WEB-SINGLE PATREON MEMBER PAYPAL INST XFER	\$2.00		\$6,719.22
03/02/2020	38954 GIANT EAGGIBSPAPREAUTHPMTGETGO ADVPAY	\$46.08		\$6,721.22
03/02/2020	ACH DEBIT XXXXX5217 ADT SECURITY PAYMENT	\$52.99		\$6,767.30
03/02/2020	DEBIT CARD PURCHASE XXXXX1068 CONTROL PANEL SOLUTION XXXXX2635 TX	\$30.00		\$6,820.29
03/02/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$2.41		\$6,850.29
03/02/2020	DEBIT CARD PURCHASE XXXXX0657 RMU DINING SERVICES MOON TOWNSH PA	\$5.99		\$6,852.70
03/02/2020	RECURRING DEBIT CARD XXXXX7062 BBXBIRCHBOX INC XXXXX7272 NY	\$13.00		\$6,858.69
03/02/2020	DEBIT CARD PURCHASE XXXXX1068 DIGITALOCEAN.COM DIGITALOCEA NY	\$24.50		\$6,871.69
03/02/2020	DEBIT CARD PURCHASE XXXXX0657 CHURN	\$15.02		\$6,896.19



GIBSONIA PA

Document Page 13 of 15

03/02/2020	DEBIT CARD PURCHASE XXXXX0657 HOMEGOODS #0634 PITTSBURGH PA	\$106.97	\$6,911.21
03/02/2020	POS PURCHASE POS002 2406349 IN *GIFTED HAN WEXFORD PA	\$90.68	\$7,018.18
03/02/2020	DEBIT CARD PURCHASE XXXXX0657 BURGATORY - MCCANDLESS PITTSBURGH PA	\$18.46	\$7,108.86
03/02/2020	POS PURCHASE POS31254001 2487802 ADVANCE AUTO P GIBSONIA PA	\$42.78	\$7,127.32
	Thank you for choosing Advance Auto Parts! Sign up to receive special email offers at <a href="http://shop.advanceautoparts.com">shop.advanceautoparts.com</a> !		
03/02/2020	RECURRING DEBIT CARD XXXXX8062 OPCUPMC Health Plan XXXXX7461 PA	\$187.84	\$7,170.10
03/02/2020	DEBIT CARD PURCHASE XXXXX1068 1007 BRAVO CUCINA ITA XXXXX3556 PA	\$93.92	\$7,357.94
03/02/2020	DEBIT CARD PURCHASE XXXXX1068 BACKBLAZE HTTPSWWW.BA CA	\$6.00	\$7,451.86
03/02/2020	DEBIT CARD PURCHASE XXXXX1068 BLUEAPRON* ORDER BLUEAPRON.C NY	\$59.94	\$7,457.86
03/02/2020	DEBIT CARD PURCHASE XXXXX1068 Amazon.com*Q403899P3 Amzn.com/bi WA	\$19.17	\$7,517.80

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(703) 424-0856

NON-NEGOTIABLE

NET \$2,591.19

PADER, RAYMOND  
3821 KIM LN  
GIBSONIA, PA 15044-9781

PADER, RAYMOND  
WORKER ID : 5EF6-35  
3821 KIM LN  
GIBSONIA, PA 15044-9781

PERIOD START	02/16/2020	CHECK DATE	03/18/2020
PERIOD END	02/29/2020	CHECK NUMBER	0

QUANTUM STRIDES LLC

13800 COPPERMINE ROAD STE 150  
HERNDON, VA 20171  
(703) 424-0856

EMPLOYER MEMO:

EARNINGS TYPE	RATE	WORKED	TIME OFF	CURRENT	YTD
REGULAR - HRLY COMM \$	\$85.00	45.00 hrs		\$3,825.00 \$0.00	\$13,345.00 \$1,693.12
TOTAL HOURS & EARNINGS		45.00 hrs	0.00 hrs	\$3,825.00	\$15,038.12

TAXES TYPE	CURRENT	YTD
FED WTH	\$327.82	\$1,197.72
FICA	\$232.33	\$908.28
MEDFICA	\$54.34	\$212.42
PA SUI EE	\$2.29	\$9.02
PINE-RI	\$18.74	\$73.26
RICHL7LST	\$4.32	\$12.96
RICHLAN	\$18.74	\$73.26
STATE-PA	\$115.04	\$449.75
<b>TOTAL TAXES</b>	<b>\$773.62</b>	<b>\$2,936.67</b>

DEDUCTIONS TYPE	CURRENT	YTD
401K 1\$	\$382.50	\$1,503.81
HIPRE	\$77.69	\$388.45
TOTAL DEDUCTIONS	\$460.19	\$1,892.26

TIME OFF TYPE	EARNED	USED	AVAILABLE	EARNED YTD	USED YTD

TOTAL EARNINGS	\$3,825.00	\$15,038.12
TOTAL TAXES	\$773.62	\$2,936.67
TOTAL DEDUCTIONS	\$460.19	\$1,892.26
NET PAY	\$2,591.19	

\*Non-Cash Earnings are not included in the Net Pay amount, but are included in the Earnings Period and YTD Totals



(703) 424-0856

NON-NEGOTIABLE

NET      \$1,905.65

PADER, RAYMOND  
3821 KIM LN  
GIBSONIA, PA 15044-9781

PADER, RAYMOND  
WORKER ID : 5EF6-35  
3821 KIM LN  
GIBSONIA, PA 15044-9781

PERIOD START	02/02/2020	CHECK DATE	03/03/2020
PERIOD END	02/15/2020	CHECK NUMBER	0

QUANTUM STRIDES LLC

13800 COPPERMINE ROAD STE 150  
HERNDON, VA 20171  
(703) 424-0856

EMPLOYER MEMO:

EARNINGS TYPE	RATE	WORKED	TIME OFF	CURRENT	YTD
REGULAR - HRLY COMM \$	\$85.00	33.00 hrs		<b>\$2,805.00</b> <b>\$0.00</b>	\$9,520.00 \$1,693.12
TOTAL HOURS & EARNINGS		33.00 hrs	0.00 hrs	<b>\$2,805.00</b>	\$11,213.12

TAXES TYPE	CURRENT	YTD
FED WTH	\$217.66	\$869.90
FICA	\$169.10	\$675.95
MEDFICA	\$39.54	\$158.08
PA SUI EE	\$1.69	\$6.73
PINE-RI	\$13.64	\$54.52
RICHL7LST	\$2.16	\$8.64
RICHLAN	\$13.64	\$54.52
STATE-PA	\$83.73	\$334.71
<b>TOTAL TAXES</b>	<b>\$541.16</b>	<b>\$2,163.05</b>

DEDUCTIONS TYPE	CURRENT	YTD
401K 1\$	\$280.50	\$1,121.31
HIPRE	\$77.69	\$310.76
TOTAL DEDUCTIONS	\$358.19	\$1,432.07

TIME OFF TYPE	EARNED	USED	AVAILABLE	EARNED YTD	USED YTD

TOTAL EARNINGS	\$2,805.00	\$11,213.12
TOTAL TAXES	\$541.16	\$2,163.05
TOTAL DEDUCTIONS	\$358.19	\$1,432.07
NET PAY	\$1,905.65	

\*Non-Cash Earnings are not included in the Net Pay amount, but are included in the Earnings Period and YTD Totals